

UNITED STATES DISTRICT COURT
District of Minnesota

Tamara Jean Parks, individually and as Trustee for
the heirs and next of kin of Perry Michael Parks,

Case No. 00-2191 MJD/SRN

Plaintiff,

BILL OF COSTS

vs.

Michael Pomeroy, Jeff Gottstein in their individual
capacities as officers of the Woodbury Police
Department, and the City of Woodbury,

Defendants.

Judgment having been entered in the above-entitled action on February 3, 2005 against Plaintiff the Clerk is requested to tax the following as costs:

Fees of the Clerk

Fees for service of summons and subpoena

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case
(see attached) \$4,483.24

Fees and disbursements for printing

Fees for witnesses (itemize on reverse side)

Fees for exemplification and copies of papers necessarily obtained for use in the case

Docket fees under 28 U.S.C. 1923

Costs as shown on Mandate of Court of Appeals

Compensation of court-appointed experts

Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828

Other costs (please itemize)

TOTAL \$4,483.24

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to:

MR ROBERT BENNETT
FLYNN GASKINS & BENNETT
333 S SEVENTH ST SUITE 2900
MINNEAPOLIS MN 55402

Dated: March 3, 2005

By: s/ Joseph E. Flynn
JOSEPH E. FLYNN (A.R. #165712)
Attorney for Defendants

Costs are taxed in the amount of _____ and included in the judgment.

DEPOSITION TRANSCRIPTS

Tamara J. Parks	\$1,155.80
Stephanie Parks	450.85
Stacy Parks	296.95
Gary Walton and Nathaniel Pearlson	270.44
Christopher Ployhart, Jason Posel and Jeffrey Gort	561.00
Joseph Jensen, Chris Caulkins and Stephen Wills	442.00
David Petersen	193.34
Dr. Michael McGee	208.56
Michael Pomeroy	423.64
Jeff Gottstein	480.66
TOTAL:	\$4,483.24



Kirby A. Kennedy & Associates

Quality Court Reporting and Legal Videography

Remit to:

219 Edina Executive Plaza
5200 Willson Road
Minneapolis, MN 55424

Phone: (952) 922-1955

Fax: (952) 922-0371

e-mail: Kreporters@aol.com

Federal Tax ID 41-1373121

Mr. Pierre N. Regnier, Esquire
JARDINE, LOGAN & O'BRIEN, PLLP
2100 USBank Piper Jaffray Plaza
444 Cedar Street
Saint Paul, MN 55101-2160

Invoice

9009

Date	Client	Job Ref
03/22/2001	570	SJK031301

Re: PARKS VS. POMEROY, ET AL.
Assignment Date: March 13, 2001

DEPOSITION OF TAMARA J. PARKS

FOR THE ORIGINAL AND ONE	1,138.25
EXHIBITS	17.55

DEPOSITION OF STEPHANIE J. PARKS

FOR THE ORIGINAL AND ONE	444.55
EXHIBITS	6.30

DEPOSITION OF STACY A. PARKS

FOR THE ORIGINAL AND ONE	290.65
EXHIBITS	6.30

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Total Amount \$ 1,903.60

The Sealed Originals are herewith enclosed.
Exhibits 1-21 attached to T. Parks transcript, Exhibits 22 and 23
attached to Stephanie Parks transcript and Exhibit 24 attached
to Stacy Parks transcript.
All-Word Indices, Depo-Squishes and Ascii
Disks also enclosed for your convenience.

Thank You.

Sandra J. Kruger, RPR, CSR

Please Make Checks Payable To:
Kirby A. Kennedy & Associates
Federal Tax Id#: 41-1373121

Client Copy

A FINANCE CHARGE OF 1 1/2% PER
MONTH OR 18% PER ANNUM WILL BE
CHARGED ON ACCOUNTS 30 DAYS
PAST DUE. TERMS NET 30 DAYS

Becky Skorpak
Affiliated Court Reporters
2935 Old Highway 8
St. Paul, MN 55113

INVOICE 204
DATE 6/8/01

Mr. Pierre N. Regnier
Jardine Logan & O'Brien
444 Cedar St., Suite 2100
St. Paul, MN 55101

Terms
30 Days Re: Parks vs. Pomeroy, et al.

Description	Amount
One copy of the depositions of Gary Walton and Nathaniel Pearlson, Volume I, taken on June 5, 2001 at Minneapolis.	270.44

Make check payable to:

Becky Skorpak
475-64-6403

Thank you.

Subtotal	270.44
Total	\$270.44

Amount Paid \$0
Amount Due \$270.44

DIANE M. GROBE
Court Reporter
7633 Bryant Avenue South
Minneapolis, Minnesota 55423
Phone: 612-866-7718 Fax: 612-869-2534
E-mail: Weldon CR@aol.com

Mr. Joseph E. Flynn
Attorney at Law
2100 Piper Jaffray Plaza
444 Cedar Street
St. Paul, MN 55101

Re: Tamara Jean Parks vs. Michael Pomeroy, Jeff Gottstein, and the City of Woodbury

July 20, 2001

For One Copy of the Depositions of CHRISTOPHER
PLOYHART, JASON POSEL, and JEFFREY GORT,
taken on the 11th day of July, 2001, in Minneapolis, MN \$ 561.00

The Original Depositions will be sent to Mr. Hageman upon completion of the reading and signing.

Thank you,

Diane M. Grobe

Diane M. Grobe
Court Reporter

** Terms: Net 30 days

MAKE CHECKS PAYABLE TO:
DIANE M. GROBE
SOC. SEC. NO. [REDACTED]

DIANE M. GROBE
Court Reporter
7633 Bryant Avenue South
Minneapolis, Minnesota 55423
Phone: 612-866-7718 Fax: 612-869-2534
E-mail: Weldon CR@aol.com

Mr. Joseph E. Flynn
Attorney at Law
2100 Piper Jaffray Plaza
444 Cedar Street
St. Paul, MN 55101

Re: Tamara Jean Parks vs. Michael Pomeroy, Jeff Gottstein, and the City of Woodbury

July 31, 2001

For One Copy of the Depositions of JOSEPH JENSEN,
CHRIS CAULKINS and STEPHEN WILLS, taken on
the 24th day of July, 2001, in Minneapolis, Minnesota

\$ 442.00

The Original Depositions will be sent to Mr. Hageman upon completion of the reading
and signing.

Thank you,

Diane M. Grobe
Court Reporter

** Terms: Net 30 days

MAKE CHECKS PAYABLE TO:
DIANE M. GROBE
SOC. SEC. NO. XXXXXXXXXX

Becky Skorpak
Affiliated Court Reporters
2935 Old Highway 8
St. Paul, MN 55113

INVOICE 206
DATE 6/13/01

Mr. Joseph E. Flynn
Jardine Logan & O'Brien
444 Cedar St., Suite 2100
St. Paul, MN 55101

Terms
30 Days Re: Parks vs. Pomeroy, et al.

Description	Amount
One copy of the deposition of David Petersen taken on June 6, 2001 at Minneapolis.	193.34

Make check payable to:

Becky Skorpak
475-64-6403

Thank you.

Subtotal	193.34
Total	\$193.34

Amount Paid \$0
Amount Due \$193.34



Affiliated Court Reporters
2935 Old Highway 8
St. Paul, Minnesota 55113

DATE	INVOICE #
8/4/01	2069

Joseph E. Flynn
 Jardine, Logan & O'Brien
 2100 Piper Jaffray Plaza
 444 Cedar Street
 St. Paul, Minnesota 55101

RE:	Parks vs. Pomeroy	TERMS: NET 30
DESCRIPTION		AMOUNT
For One Copy of the Deposition of Dr. Michael McGee, taken in St. Paul, Minnesota, on July 25, 2001.		208.56
<p>Thank you,</p> <p>Patricia A. Hulse</p> <p>Make Check Payable to:</p> <p>JPJ, Inc.</p> <p>Fed ID #41-1736129</p> <p>If you have any questions regarding this bill, please call (651) 455-6554.</p>		
Total		\$208.56

Becky Skorpak
Affiliated Court Reporters
2935 Old Highway 8
St. Paul, MN 55113

INVOICE 241
DATE 8/21/01

Mr. Pierre N. Regnier
Jardine, Logan & O'Brien
444 Cedar St., Suite 2100
St. Paul, MN 55101

Terms
30 Days Re: Parks vs. Pomeroy, et al.

Description	Amount
One copy of the deposition of Michael Pomeroy taken on August 15, 2001 at Minneapolis.	423.64

Make check payable to:

Becky Skorpak
475-64-6403

Thank you.

Subtotal	423.64
Total	\$423.64

Amount Paid \$0
Amount Due \$423.64



Affiliated Court Reporters
2935 Old Highway 8
St. Paul, Minnesota 55113

DATE	INVOICE #
8/28/01	2083

Pierre N. Regnier
 Jardine, Logan & O'Brien
 2100 Piper Jaffray Plaza
 444 Cedar Street
 St. Paul, Minnesota 55101

RE:	Parks vs. Pomeroy	TERMS: NET 30
DESCRIPTION		AMOUNT
For One Copy of the Deposition of Jeffrey Gottstein, taken in St. Paul, Minnesota, on August 14, 2001.		480.66
<p>Thank you,</p> <p>Patricia A. Hulse</p> <p>Make Check Payable to:</p> <p>JPI, Inc.</p> <p>Fed ID #41-1736129</p> <p>If you have any questions regarding this bill, please call (651) 455-6554.</p>		
Total		\$480.66